

Deliberative - Do not cite, quote, or distribute

| # | # | Task | Description | Linkages |
|---|---|--|--|----------|
| 1 | 1 | Permits and AE | | |
| 1 | a | Cummulative effects analysis | This is integral to each of the area permits but is being drafted as a standalone document that will have applicability to all three permits. | |
| 1 | b | ORC review of CEA | GW Impacts under review by ORC as of 8/29/16; Valois will get the rest to Lucita by 9/9/16 | |
| 1 | c | EJ analysis | Needs final review to ensure that it is still consistent with current Agency policies and practice & CEA. This is a standalone document to be part of admin record. | |
| 1 | d | ORC review of EJ analysis | Will get draft on 9/9 | |
| 1 | e | Check in with OGWDW (Anita Thompkins) | Prepare talking points on permit requirements that will be new to ISR industry; Any changes and roll-out comments | 2c |
| 1 | f | Aquifer Exemption | | |
| 1 | g | Route Aquifer Exemption | admin, management, final ORC review | |
| 1 | h | Class I & V Draft Permits & Fact Sheets | Reformat & address last set of comments from ORC which are very minor | |
| 1 | i | Route Class I&V draft permits and fact sheets | Class I & V - admin, management, final ORC review; brief Darcy 9/27/2016 | |
| 1 | j | Class III Draft Permit & Fact Sheet | Reformat & address last set of comments from ORC which are very minor | |
| 1 | k | Route Class III draft permits and fact sheet | Class III - start with Lucita by 9/20/16; brief Darcy 9/20/2016 | |
| 1 | l | ARA briefing on Class III, CEA, & EJ | scheduling underway | |
| 1 | m | ARA briefing on Class I&V & NHPA | scheduling underway | |
| 1 | n | RA briefing on entire project | scheduling underway | |
| 1 | o | Prep for publication | Any logistics for website, newspaper, cover letters, etc that don't require technical input draft public notice to Douglas & Lynne 8/30/16; decide if funding needs to be finalized by 9/7/16 or if it can wait till FY17 | |
| 1 | p | Administrative Record posted on web | For ORC review | |
| 1 | q | Update SDDENR, NRC, and Powertech on timing of actions | | |

| | Today's Date 09/09/16 | |
|---------------------------|--|--------------------|
| Staff Lead | Current Status | Due Date |
| | | |
| Valois, Chris R (air) | partially completed (GW section) | 09/14/16 |
| Lucita | partially underway | 09/21/16 |
| Valois | underway | 09/09/16 |
| Kimi | | 09/21/16 |
| Sarah | | 09/14/16 |
| Valois | completed | 09/07/16 |
| Valois | underway | |
| Valois | completed | 09/08/16 |
| Valois | underway | 09/27/16 |
| Valois | underway | 09/20/16 |
| Valois | | 09/20/16 |
| Douglas | | 09/20/16 |
| Douglas | | 09/27/16 |
| Douglas | | week of 10/3/16 |
| Omar & Lynne | completed | 09/07/16 |
| Valois, Lynne, Omar | | 10/04/16 |
| Darcy | | 10/05/16 |

| | | | | |
|---|---|--|--|----|
| 1 | r | Signature | Hold signature on draft permit cover letters until newspaper publication dates are certain & coordinate with posting on R8 UIC website. | |
| 1 | s | Public Notice (PN) on Web | Publication of newspaper announcements before PN. PN on web (posting starts 60 day public comment period); send emails to stakeholders on contact list & to Tribal contacts | |
| 1 | t | Public Comment Period Closes | Following 60 day public comment period | |
| 2 | 2 | Communication Strategy | | |
| 2 | a | Complete draft | Coordinate with OCPI (Lisa McClain-Vanderpool) and send draft to Sarah, Valois and Lucita for comment. | |
| 2 | b | R8 review initial review | | |
| 2 | c | Share draft with OGWDW (Holly Green) | Ensure HQ is fully up to speed on our proposed actions and ready to coordinate on Agency responses to questions from the press, etc. | 1e |
| 2 | d | Share draft with R8 senior management | Incorporate OGWDW's comments and submit to ARA and RA with permit briefing documents. | 1g |
| 2 | e | Finalize | Incorporate ARA and RA comments and distribute final within R8 and to OGWDW | |
| 3 | 3 | NHPA | | |
| 3 | a | Check in with SRST | Learn if THPOs identified additional considerations for NHPA process; email sent to Allyson Two Bears (ED), John Eagle (THPO), Doug Crow Ghost (Water Resources Director) on 8/30/16 | |
| 3 | b | Check in with NRC | Ex. 5 Deliberative Process (DP) | |
| 3 | c | Contact Matt Nowakowski in HQ | | |
| 3 | d | Contact R9 for Cu mining DI example | Contact Lily Tavissoli in R9 about Ex. 5 Deliberative Process (DP) | |
| 3 | e | Initial draft NHPA statement for draft permit | using framework and info from NHPA toolkit and R9 example, draft to review to Matt & Mike | 1i |
| 3 | f | Complete draft NHPA statement for draft permit | For management input at 9/20 briefing | |
| 3 | g | Final NHPA statement for draft permit | incorporate management input, including RA | |

| | | |
|-----------------------------|-----------|---------------------|
| Darcy | | week of 10/10/16 |
| Valois, Lynne, Omar | | 10/14/16 |
| | | 12/13/16 |
| | | |
| Lisa M- V/Douglas | completed | 09/02/16 |
| Valois, Lucita, Sarah | underway | 09/09/16 |
| Douglas | | 09/12/16 |
| Lisa M- V/Douglas | | 09/21/16 |
| Lisa M- V/Douglas | | 10/10/16 |
| | | |
| Valois | completed | 08/30/16 |
| Valois/Mik e/Lucita | | 09/23/16 |
| Valois | completed | 08/30/16 |
| Valois/Jaso n | completed | 09/08/16 |
| Valois | completed | 09/08/16 |
| Mike B | | 09/20/16 |
| | | 10/07/16 |

| | | | | |
|---|---|---|--|----|
| 4 | 4 | ESA | | |
| 4 | a | Complete Biological Assessment (BA) | Address latest ORC comments and revisions, including areas where gaps remain in BA | |
| 4 | b | ORC review | Confirm ORC comments have been fully addressed | |
| 4 | c | Finalize BA and Cover Letter | Address any remaining ORC comments | |
| 4 | d | Route package | Route with Class I & V permits to Darcy through Sarah | |
| 4 | e | Signature | Address any remaining comments from Sarah or Darcy and hold for posting of PN on Web | 1r |
| 4 | f | Send to USF&WS | Send BA and cover letter concurrent with Web PN | |
| 5 | 5 | Tribal Consultation | | |
| 5 | a | Letter to OST | Confirming no consultation prior to issuing draft permits for public comment | |
| 5 | b | Letter to CRST | Outlining attempts at formal consultation and timeframe for issuing draft permits | |
| 5 | c | Discuss any responses received from tribes | If needed | |
| 6 | 6 | Public Hearings | | |
| 6 | a | Identify locations and dates | Rapid City, Edgemont, other for OST members - possibly Rushville, NE | |
| 6 | b | Confirm OST plan | Confirm OST leadership request for no public hearings on the Reservation | 5a |
| 6 | c | Coordination logistics | Venue, hearing officer coordination, etc | |
| 6 | d | Develop notice to go out with draft permits | | |
| 7 | 7 | Tribal Outreach on Draft Permits | | |
| 7 | a | Email to go out to interested parties | Email to interested parties, separate email to tribal stakeholders. Ask for requested dates for webinars, otherwise set those and advertise. | |
| 7 | b | Presentation on draft permits and AE | Presentation to share via webinar | |

| | | |
|--------------------------------|-----------|----------|
| | | |
| Bruce with Lucita & Kimi | underway | 09/09/16 |
| Lucita & Kimi | | 09/16/16 |
| Bruce | | 09/20/16 |
| Bruce | | 09/27/16 |
| Darcy | | 10/07/16 |
| Carolyn | | 10/14/16 |
| | | |
| Valois | completed | 08/30/16 |
| Valois | completed | 08/12/16 |
| Valois | | 09/19/16 |
| | | |
| TBD (Air or other UIC) | | 09/15/16 |
| Natasha | | 09/19/16 |
| TBD (Air or other UIC) | | 09/30/16 |
| TBD (Air or other UIC) | | 10/05/16 |
| | | |
| Valois/Nata sha | | 10/11/16 |
| Valois | | 10/21/16 |